

JOAN SIRKIS WARREN
LAVERY & SIRKIS
699 WASHINGTON STREET
SUITE 103
HACKETTSTOWN, NJ 07840

Re: ANTHONY E SNOOK
367 ANN STREET
PHILLIPSBURG, NJ 08865

Atty: JOAN SIRKIS WARREN
LAVERY & SIRKIS
699 WASHINGTON STREET
SUITE 103
HACKETTSTOWN, NJ 07840

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025
Chapter 13 Case # 24-13478

RECEIPTS AS OF 01/01/2025

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/13/2024	\$350.00		06/11/2024	\$350.00	
07/12/2024	\$350.00		08/12/2024	\$350.00	
09/09/2024	\$350.00	9607802309	10/21/2024	\$360.00	29182156738
11/19/2024	\$430.00	29182160496	12/18/2024	\$460.00	29182161148
Total Receipts: \$3,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,000.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			211.10	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,000.00	100.00%	2,816.50	183.50
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	LVNV FUNDING LLC	UNSECURED	478.01	100.00%	0.00	478.01
0002	LVNV FUNDING LLC	UNSECURED	450.53	100.00%	0.00	450.53
0003	SYNOVUS BANK	UNSECURED	446.00	100.00%	0.00	446.00
0004	FIRST PREMIER BANK	UNSECURED	0.00	100.00%	0.00	0.00
0005	GLIA GROUP LLC	UNSECURED	0.00	100.00%	0.00	0.00
0006	UNITED STATES TREASURY/IRS	PRIORITY	240.49	100.00%	0.00	240.49
0009	OPPLOANS	UNSECURED	0.00	100.00%	0.00	0.00
0010	PNC BANK NA	(NEW) Prepetition /	5,651.17	100.00%	0.00	5,651.17
0011	PNC BANK, NA	UNSECURED	0.00	100.00%	0.00	0.00
0012	MRV BANKS	UNSECURED	459.38	100.00%	0.00	459.38
0013	TOTAL VISA	UNSECURED	0.00	100.00%	0.00	0.00
0014	TOWN OF PHILLIPSBURG	PRIORITY	9,480.20	100.00%	0.00	9,480.20
0015	TOWN OF PHILLIPSBURG	UNSECURED	0.00	100.00%	0.00	0.00
0019	TOTAL VISA	UNSECURED	0.00	100.00%	0.00	0.00

Chapter 13 Case # 24-13478

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	UNITED STATES TREASURY/IRS	UNSECURED	50.99	100.00%	0.00	50.99
0021	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	548.16	100.00%	0.00	548.16
0022	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	555.06	100.00%	0.00	555.06
0023	LVNV FUNDING LLC	UNSECURED	439.87	100.00%	0.00	439.87
0024	CAPITAL COMMUNITY BANK	UNSECURED	1,174.21	100.00%	0.00	1,174.21
0025	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	15.50	100.00%	0.00	15.50
0026	PNC BANK NA	(NEW) MTG Agree	1,610.72	100.00%	0.00	1,610.72

Total Paid: \$3,027.60

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$3,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,027.60 = Funds on Hand: \$432.40

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.